

PAUL EVANGELISTA PC
110A MEADOWLANDS PARKWAY
SUITE 101
SECAUCUS, NJ 07094

Re: AUSTIN MASSER
JOANN MASSER
54 GARRETSON AVENUE
TOTOWA, NJ 07512

Atty: PAUL EVANGELISTA PC
110A MEADOWLANDS PARKWAY
SUITE 101
SECAUCUS, NJ 07094

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 20-20647**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,420.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/06/2020	\$345.00	26597549351	11/02/2020	\$345.00	7196115000
11/30/2020	\$345.00	7268096000	12/31/2020	\$345.00	7340427000
Total Receipts: \$1,380.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,380.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			103.52	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,850.00	100.00%	957.36	1,892.64
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	638.62	*	0.00	
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CITIBANK NA	UNSECURED	2,052.56	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,592.24	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	660.96	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	1,915.15	*	0.00	
0010	LVNV FUNDING LLC	UNSECURED	1,073.69	*	0.00	
0012	DISCOVER BANK	UNSECURED	804.45	*	0.00	
0013	VIVE FINANCIAL	UNSECURED	134.89	*	0.00	
0015	HSBC BANK USA, N.A.	UNSECURED	0.00	*	0.00	
0016	HACKENSACK MERIDIAN HEALTH	UNSECURED	0.00	*	0.00	
0017	CITIBANK NA	UNSECURED	266.49	*	0.00	
0019	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	301.27	*	0.00	
0020	LENDING CLUB CORPORATION	UNSECURED	0.00	*	0.00	
0021	LIBERTY SAVINGS FCU	UNSECURED	0.00	*	0.00	
0022	MERRICK BANK	UNSECURED	0.00	*	0.00	
0024	FAIR SQUARE FINANCIAL LLC	UNSECURED	367.46	*	0.00	
0025	ONEMAIN	UNSECURED	9,041.95	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0027	QUICKEN LOANS INC	MORTGAGE ARRI	110.69	100.00%	0.00	
0028	SECRETARY OF HOUSING AND	MORTGAGE ARRI	0.00	100.00%	0.00	
0029	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0030	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	283.32	*	0.00	
0032	TD BANK USA NA	UNSECURED	89.10	*	0.00	
0034	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0037	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	608.77	*	0.00	
0038	CAPITAL ONE BANK (USA), N.A.	UNSECURED	575.47	*	0.00	
0039	CAPITAL ONE BANK (USA), N.A.	UNSECURED	304.04	*	0.00	
0040	CAPITAL ONE BANK (USA) NA	UNSECURED	1,099.24	*	0.00	
0041	COMENITY BANK	UNSECURED	0.00	*	0.00	
0042	COMENITY CAPITAL BANK	UNSECURED	0.00	*	0.00	
0043	CITIBANK NA	UNSECURED	376.06	*	0.00	
0044	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	2,540.20	*	0.00	
0045	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0046	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,547.46	*	0.00	
0047	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,066.59	*	0.00	
0048	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0049	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	192.74	*	0.00	

Total Paid: \$1,060.88

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$1,380.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,060.88 = Funds on Hand: \$319.12

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.